

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.83,999/- towards purchase of Handsets for use of Officers of Ind.& Com. Dept.
- Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 436

Dated:09-07-2013.

Read the followings:-

1. G.O.Rt.No.2, IT&C Dept., dated:04.01.2011.
2. Govt. Lr.No.7418/OP-II/2012, Dt:11.03.2013.
3. Govt. Lr.No.7418/OP-II/2012, Dt:12.03.2013.
4. M/s. Byas Electronics Pvt. Ltd, Hyderabad Bill Dated:12.03.2013.
5. G.O.Rt.No.169, Ind.. & Com.(OP-II) Dept., Dt:14.03.2013.
6. G.O.Rt.No.245, Ind.& Com.(OP-II) Dept., Dt:17.04.2013.

ORDER:

In the reference 5th read above, an amount of Rs.83,999/-(Rupees Eight Three Thousand Nine Hundred and Ninety Nine Only) was sanctioned to M/s. Byas Electronics Pvt. Ltd., Hyderabad towards supply of 28 Handsets for the use of Officers of Industries & Commerce Department, under the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone charges.

2. In the reference 6th read above, the said Government Order was revalidated for the financial year 2013-14 as the same could not be cleared during the Financial Year 2012 – 13.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad to whom the bill was submitted for arranging payment returned the bill stating that the purchase of Handsets does not come under Head of A/c 130 – Office Expenses – 131 – Service Postage Stamps

4. In view of the above, in partial modification the orders issued in the reference 5th and 6th cited, the amount of Rs.83,999/- (Rupees Eighty Three Thousand Nine Hundred and Ninety Nine Only) sanctioned to M/s Byas Electronics, Hyderabad towards the supply of 28 handsets for the use of Officers of Industries & Commerce Dept. shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

5. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s.Byas Electronics Services (India) Pvt. Ltd, and credit the same into their A/c.00812320006491, HDFC Bank, Himayathnagar Branch, Hyderabad.

(p.t.o)

6. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Byas Electronics Pvt Ltd, Hyderabad.
The Ind.& Com.(OP-II Claims) Dept,
The Dy. Pay and Accounts Officer, Sect., Br., Hyd
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER